

## DR-2 Disclosure Summary Page

DR-2

<b>Citizens for Jason Gordon</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	City Candidate - City Council	<b>Statutory Due Date</b>	1/19/2012	
<b>County:</b>	Scott	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	1/19/2012 2:55:42 PM	
<b>Committee Code:</b>	13835	<b>Postmark Date</b>		
<b>Political Party:</b>	Not Available	<b>Amendment Date</b>		
<b>Report Date:</b>	2011	<b>Candidate Name:</b>	Gordon, Jason	

## Treasurer

<b>Last Name:</b>	Oakes	<b>First Name:</b>	John	<b>MI:</b>	
<b>Address:</b>	302 Forest Rd				
<b>City:</b>	Davenport	<b>State:</b>	IA	<b>Zip Code:</b>	52803
				<b>Phone:</b>	563-529-4748
<b>E-Mail:</b>	JOakes@qcrh.com				

## Chairperson

<b>Last Name:</b>	Gordon	<b>First Name:</b>	Emily	<b>MI:</b>	
<b>Address:</b>	2517 Washington Lane				
<b>City:</b>	Davenport	<b>State:</b>	IA	<b>Zip Code:</b>	52804
				<b>Phone:</b>	563-324-1338
<b>E-Mail:</b>	emilyb.fg@gmail.com				

## Statement of Cash On Hand

<b>Cash on Hand at Start of Period</b>	<b>\$2,571.14</b>
<b>Schedule A: Cash Contributions Total</b>	\$676.20
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$3,247.34</b>
<b>Schedule B: Expenditure Total</b>	\$53.40
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$3,193.94</b>

## Additional Assets and Liabilities

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$0.00
<b>Schedule E: In-Kind Contributions</b>	\$0.00
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$0.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

**Schedule A: Contributions****Sch-A**

<b>Citizens for Jason Gordon</b>	<b>Status:</b>	<b>Filed</b>
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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
11/28/2011	Check #	Anderson, John 123 Fairhaven Rd Davenport, IA 52803	None	\$100.00	
11/28/2011	Check # 6779	Grove, Rex and Susan 1345 Pinnacle Pines Ct Bettendorf, IA 52722	None	\$25.00	
11/28/2011	Check # 9598	Schebler, Thomas 1928 Fernwood Ave Davenport, IA 52803	None	\$50.00	
11/28/2011	Check # 3376	Strochak, Adam and Valerye 5030 Alta Vista Rd Bethesda, MD 20814	None	\$500.00	
12/30/2011	Check #	Bank, Valley 427 W. Kimberly Rd Davenport, IA 52806	None	\$1.20	

<b>Total Regular Contributions</b>	<b>\$676.20</b>
<b>Total Fundraiser Contributions</b>	<b>\$0.00</b>
<b>Grand Total All Contributions</b>	<b>\$676.20</b>

# Schedule B: Expenditures

## Sch-B

<b>Citizens for Jason Gordon</b>		<b>Status:</b> <b>Filed</b>	
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<b>County:</b>	Scott	<b>Adjusted Due Date</b>	
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<b>Political Party:</b>	Not Available	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/10/2011	13729 Check # 1020	Friends of Bill Gluba for Mayor 2421 Gaines St Davenport, IA 52503	Meals Reimbursement	\$25.00
Food/Drink for Election Night Party				
11/29/2011	Check # N/A	Hy-Vee 2351 West Locust St Davenport, IA 52804	Postage, Shipping, Delivery	\$28.40

<b>Total Amount</b>	<b>\$53.40</b>
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